



PAGE	CUST NO	INVOICE DATE
1 of 1	1003066	12/13/2013
INVOICE NUMBER		
1717 - 91358944		

Liberal (620) 624-2277
 B OXY USA
 I PO Box: 1747
 L ADDISON
 L TX US 75001
 T
 O ATTN: ACCOUNTS PAYABLE

J LEASE NAME Hands B-1
 O LOCATION
 B COUNTY Finney
 S STATE KS
 I JOB DESCRIPTION Cement-New Well Casing/Pi
 T JOB CONTACT
 E

EDI INVOICE

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE	
40670839	19842		Net - 30 days	01/12/2014	
For Service Dates: 12/02/2013 to 12/02/2013					
0040670839 Squeeze					
AFE/PROJECT NUMBER = 1175350; DEPARTMENT = LIBE CAP; REQUISITIONER = GRAYSON, BRADLEY; CONTRACT = 21000003389; 171704689A Cement-New Well Casing/Pi 12/02/2013 Squeeze					
		QTY	U of M	UNIT PRICE	
				INVOICE AMOUNT	
Premium/Common		100.00	EA	12.00	1,200.00
15% HCl Acid		500.00	GAL	1.50	750.00
CIA-1 EP		1.00	EA	56.25	56.25
Heavy Equipment Mileage		100.00	MI	5.25	525.00
Blending & Mixing Service Charge		300.00	BAG	1.05	315.00
"Proppant & Bulk Del. Chgs., per ton mil		705.00	EA	1.20	846.00
Depth Charge; 4001'-5000'		1.00	EA	1,890.00	1,890.00
"Unit Mileage Chg (PU, cars one way)"		50.00	MI	3.19	159.50
"Service Supervisor, first 8 hrs on loc.		1.00	EA	131.25	131.25
PLEASE REMIT TO:		SEND OTHER CORRESPONDENCE TO:			
BASIC ENERGY SERVICES, LP PO BOX 841903 DALLAS, TX 75284-1903		BASIC ENERGY SERVICES, LP 801 CHERRY ST, STE 2100 FORT WORTH, TX 76102			
		SUB TOTAL		5,873.00	
		TAX		0.00	
		INVOICE TOTAL		5,873.00	



BASIC
ENERGY SERVICES
PRESSURE PUMPING & WIRELINE

1700 S. Country Estates Rd.
Liberal, Kansas 67905
Phone 620-624-2277

FIELD SERVICE TICKET
1717 04689 A

DATE _____ TICKET NO. _____

DATE OF JOB 12-2-13	DISTRICT 1717	NEW WELL <input checked="" type="checkbox"/>	OLD WELL <input type="checkbox"/>	PROD <input type="checkbox"/>	INJ <input type="checkbox"/>	WDW <input type="checkbox"/>	CUSTOMER ORDER NO. _____		
CUSTOMER OXY USA		LEASE Hands 'B'		WELL NO. 1					
ADDRESS _____		COUNTY Finney		STATE KS					
CITY _____ STATE _____		SERVICE CREW Ruben - Carlos - Gabriel - Santiago							
AUTHORIZED BY Tyrc Davis		JOB TYPE 2-42 Squeeze							
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE 12-2-13	AM 5:30	TIME
				78940	7	ARRIVED AT JOB		AM 0730	
				3875014842	7	START OPERATION		AM 0950	
				14355-37725	7	FINISH OPERATION		AM 1200	
				13025-14280	7	RELEASED		AM 1230	
						MILES FROM STATION TO WELL	50		

CONTRACT CONDITIONS: (This contract must be signed before the job is commenced or merchandise is delivered).

The undersigned is authorized to execute this contract as an agent of the customer. As such, the undersigned agrees and acknowledges that this contract for services, materials, products, and/or supplies includes all of and only those terms and conditions appearing on the front and back of this document. No additional or separate terms and/or conditions shall become a part of this contract without the written consent of an officer of Basic Energy Services LP.

SIGNED:
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
CL 100	Premium/Common	SK	100	12.00	1200.00
CE 109	Calcium Chloride	Lb			
AK 325	15% HCl Acid	Gal	500	1.50	750.00
C 204	CIA-1EP, high Temp. Acid Inhibitor	Gal	1		56.25
E 101	Heavy Equipment M. lge	Mi	100	5.25	525.00
CE 240	Blending & Mixing Service Charge	SK	300	1.05	315.00
E 113	Pumpout and Bulk Delivery Charge	TM	70.5	1.20	846.00
CE 205	Depth Charge 400' - 500'	4hs	1		1890.00
E 100	Pick up Charge	Mi	50	3.18	159.00
5003	Service Supervisor Charge	Ea	1		131.25

AP LOCATION/DEPT. LICAP D02 NON D02
 LEASE/WELL/FAC HANDS B-1
 MAXIMO / WSM # 0430/DFG
 TASK 0103 ELEMENT 3023
 PROJECT # 1175350 CAPEX / OPEX - Circle One
 SPO / BPA UNSUPPORTED
 PRINTED NAME Brad Simpson
 SIGNATURE:

SUB TOTAL **5873.00**
~~6155.50~~

TAXES & EQUIPMENT	TAX ON \$
RIALS	TAX ON \$
TOTAL	

SERVICE REPRESENTATIVE: Ruben Martinez
 THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY:
 (WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)
 FIELD SERVICE ORDER NO. _____



Cement Report

Customer OXY USA		Lease No.		Date 12-2-13	
Lease Hands B'		Well # 1		Service Receipt	
Casing		Depth		County Finney State KS	
Job Type		Formation		Legal Description	
Pipe Data			Perforating Data		
Casing size 5 1/2 17#		Tubing Size 2 3/8		Shots/Ft	
Depth 123'		Depth 3914'		From 4037' To 4042'	
Volume 2.8 bbl		Volume 15 bbl		From To	
Max Press		Max Press		From To	
Well Connection		Annulus Vol. 85 bbl		From To	
Plug Depth		Packer Depth 3914'		From To	
				Lead 1005X	
				Premium/Common	
				Tail in	
Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
0730					On location Rig up
945					Safety Meeting
950		3000			Pressure Test
955		700	12	1	Pump 500 gallons Acid 15% HCl
1002		1650	18	2	Displace with Flush-bit Injection Rate
1026					Shut Down
1028	500		.5	1	Load Backside
1038		1800	18	1.6	Pump 1005X @ 16.4 PPG
1048					Wash up
1052		1500	5	.8	Start Displacement (Stage Cement)
1117					Shut Down
1118		1450	25	1	Reverse out
1140					Pull five stands Out
1200		1500	.5	.5	Pressure Tubing
1201		0			Release Pressure
1201					Shut Down - Rig Down
Service Units		38750/9842		4355 37725 13025	
Driver Names		Ruben		Carlos Santiago Gabriel	

Wes
Customer Representative

Jerry Bennet
Station Manager

Ruben Martinez
Cementer
Taylor Printing, Inc.

